

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
BRIAN A WALLS

CASE NO. 05 B 22503

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-3977

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/07/05 and confirmed on 09/09/05.
2. The case was dismissed after confirmation, 08/31/2007.
3. The Debtor paid a total of \$ 18678.39 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	6199.51	.00	6199.51
NORTH SHORE HOLDINGS	SECURED	.00	.00	.00
NORTH SHORE HOLDINGS	MORTGAGE ARRE	3448.81	.00	3448.81
WESMERE COUNTRY CLUB HOA	SECURED	360.00	.00	360.00
NCO FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
CENTRAL PROFESSIONAL GRO	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
COHEN GROSSMAN & ROSEN	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
GO AMERICA AUTO INS	UNSECURED	986.10	.00	688.75
HSBC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
JUSTICE CURRENCY EXCHANG	UNSECURED	NOT FILED	.00	.00
MAZDA AMERICAN CREDIT	UNSECURED	9596.29	.00	6702.50
NICOR GAS	UNSECURED	339.20	.00	236.92
PAYDAY LOAN STORE OF IL	UNSECURED	NOT FILED	.00	.00
AMO RECOVERIES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNTS MG	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	290.62	.00	202.98

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10008.32	.00	11212.21	.00	21220.53
PRINCIPAL PAID	10008.32	.00	7831.15	.00	17839.47
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	10008.32	.00	7831.15	.00	17839.47
The Debtor's attorney, ALONZO H ZAHOUR and was paid \$.00			, was allowed \$.00

The Trustee received \$ 838.92 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE